



Woodbury County

Vendor Publication Report

Payment Date Range: 10/13/2026 - 10/13/2026

Vendor Name	Vendor Number	Payable Description	Total Payments
Access Systems Leasing	105258	Sharp Copier	813.50
Advanced Correctional Healthcare	105264	Medical	175,660.70
Amazon Capital Services Inc	500176	supplies	110.40
Anthon City Of	125351	Anthon Utilities	179.66
Arthur Gallagher Risk Management	100804	Unmanned Aircraft Systems-Drones	11,139.00
AT&T Mobility	103362	FirstNET Phones	840.25
Axles & Gears Inc	98486	Parts & Labor #502	2,216.30
Bomgaars	27646	910x Salt	691.34
Bonine Garage Doors	104856	Buildings - Anthon	2,865.00
Briggs Corp (OM-NE)	31792	9103 HVAC Pump	624.70
C W Suter & Son Inc	86382	9101 BAS System final adjustment	1,162.50
Calhoun Burns & Associates Inc	1737	2026 Bridge Rating & Inspection	8,447.50
Cannon Moss Brygger & Assoc (SC-IA)	100159	9101 Freight Elevator	1,195.00
Card Service Center	501759	misc	2,538.30
Chapman***, Donna M	156122	mileage	19.76
Chesterman CO	321643	9108 Water	400.50
Cole Papers Inc	500417	9113 Custodial supplies	1,454.49
Column Software PBC	501322	Legal Publication	2,113.61
Correctionville City Of	39000	Water	46.82
Correctionville Corner Hardware	100994	Shop Supplies	5.99
CPI/Guardian	501176	Household Supplies	746.90
Culligan Water Conditioning	98620	Maintenance; Buildings	79.50
Danbury City Of	62484	Water @ Danbury	107.51
Danko Emergency Equipment Co	63118	Medical Supplies	234.00
Davison Fuels & Oil LLC	501787	Gasoline - Moville	2,229.54
Drilling Morningside Pharmacy	70899	medication	142.78
Electronic Engineering Co (DM)	75647	camera repair	167.40
Fedex	81003	Postage	12.13
Fremont Tire Co (Hwy 75N)	86756	Vehicle repairs	60.08
Gale	104302	LP books	123.00
Gill Hauling Inc	100935	Acct #3134-271240/Garbage service-SP26/B	529.33
Gill Hauling Inc	500533	9113 Waste disposal	4,064.78
Gilreath***, Jacob S.	500638	Clothing Allowance	171.20
Gordon Flesch Company Inc	500181	Copy machine contracts	568.03
Groves Emergency Lghtng Installations LI	500263	Maintenance; Radio & Related	256.40
H204U Inc	893	bottled water	138.80
HD Supply Facilities Maintenance	501831	9101 Custodial supplies	71.76
Healy Welding	101752	Parts #925	163.15
Holmes***, John	501290	Holmes Mileage	285.76
IAN Iowa Assn of Naturalist	116569	Fall IAN workshop 11/4/26-11/6/26 - MariaI	133.00
IMON Communications LLC	501596	Phone	1,719.69
Innovational Water Solutions LLC	501277	9101 Cooling Tower Mgt	1,255.00
Innovative Benefit Consultants Inc	105492	Weekly Flex Benefits	1,218.26
Iowa Dept of Natural Resources	98991	9103 Annual Permit #9584	120.00
Iowa Information, Inc.	1757	Legal Publications	2,230.25
Iowa Municipalities Workers	103885	Installment 4- Work Comp Prem 26-27	52,812.00
Istate Truck Center	103383	Parts #504	421.15
Jacks Uniforms & Equipment	121600	Uniforms	4,179.00
Jimenez***, Candelario A	1104	Worker Comp	255.07
Joy Auto Supply Inc	127342	Welding Supplies	878.76
Kids Reference Company Inc	98147	books	226.87
Klass Law Firm LLP	1785	S/C Matters	1,826.36
Kopal, Joe	105343	Retirement/Thank You Frames	90.00
Loffler Companies Inc	500177	Printing services	430.20
Long Lines LTD (Sgt Bluff-IA)	182816	telephone internet	287.56

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Mail House	148553	Postage & Meter-Motor Vehicle	2,955.33
Manker, Greg	104212	BROS-CO97(155)--8J-97	6,456.00
Menards	199721	Gun Safe	601.91
MFC Auto LLC	501424	Parts, Labor & Freon #42	1,389.55
Microfilm Imaging Systems	159791	Monthly fee for 2 microfilm readers	364.50
Mid American Energy (D-IA)	159813	0440031019 SP26 Electric Gas	9,174.88
Midwest Alarm Company, Sioux City	103589	Maintenance Contracts	40.35
Midwest Wheel	161205	Parts #304	6.36
Murphy Tractor	99032	Parts #412, #926	1,353.70
NAPA Auto Parts	501941	Parts #930	61.65
Neapolitan Labs LLC	500484	Election Website	1,500.00
NENA National Emergency Number Assoc	1884	NENA membership public sector	150.00
Nippon Sanso Matheson, Inc	501930	Welding Supplies	198.17
One Office Solution (Norfolk)	104853	Office Supplies	1,286.38
O'Reilly Auto Parts	102797	Filters #20, #24	142.00
Peterbilt of Sioux City	103682	Parts #935	444.61
Petersen Oil Co	100875	Diesel @ C'Ville	53,174.79
Phoenix Supply	104275	Household Supplies	1,485.00
Pierson City of	1571	rent Pierson FY27	1,200.00
Pioneer Auto	99925	Vehicle repairs	6,340.77
Pitney Bowes Bank Inc Reserve Account	500888	Postage - BOS	879.54
Ploen, Michael	502048	BROS-CO97(155)--8J-97	3,260.37
Plumbing & Heating Wholesale Inc	189296	9113 Filter	156.85
Polly***, Troy	98506	Clothing Allowance	300.00
Pomps Tire Service Inc	99584	Tire Repair #934	74.00
Port Neal Welding Co Inc	386	Maintenance; Equipment	150.00
Record Printing & Copy Ctr LLC	194837	Absentee Mailing Envelopes	1,909.50
Richarz Repair LLC	501978	Parts & Labor #420	2,203.13
Ricoh USA, Inc	105143	copier	328.37
Road Machinery & Supplies	978	Batteries #214	449.22
S & S Equipment Inc	100686	Parts #917	727.95
Safelite Fulfillment, Inc	104428	Vehicle repairs	686.65
Sams Club (A-GA)	205178	Food	43.96
Sapp Bros, Inc.	500664	Oil @ Hornick	17,244.35
Schumacher Elevator	207547	Elevator service call/DPNC	256.00
Sergeant Bluff Pharmacy	102674	Medical Supplies	285.33
Signs By Tomorrow	264044	name plates	32.00
SIMPCO Siouxland Interstate Metropoliti	212625	Professional Services	11,124.50
Sioux City Scheels	206838	Household Supplies	29.99
Sioux City Treas (447)	213400	9101 Water Sewer	2,415.16
Sioux Laundry Inc	214615	Laundry	3,671.01
SMS Power Train and Hardware LLC	501145	Parts #913	2,639.78
Sooland Bobcat	218771	Filters #927	494.71
Stan Houston Equipment Co Inc	100666	Drill Slab Rider Rental for Conc patching	1,515.00
Staples Advantage	105681	supplies	24.29
Summit Food Service LLC	500010	Food	19,546.26
T & W Tire Service	229000	9108 Zereturn Tire	47.93
Thompson Solutions Group	231500	9113 Light fixture repair	225.00
Thomson West	99678	Law Books	914.00
T-Mobile USA Inc	501764	Hot Spots & Phones	823.97
Truck Center Companies East LLC	501774	New Equipment #503	166,952.04
United Tactical Systems LLC	104804	Tank	184.00
Verizon Connect Fleet USA LLC	500622	GPS Equipment & Service	1,176.80
Wall of Fame	102557	staff uniforms	1,236.33
Waterbury Funeral Service	100534	Transport from State ME	250.00
Wellmark Blue Cross & Blue Shield	1503	August 2026 Medical Fees	244,886.58
Western Iowa Tech	248200	October Rent	3,666.71
Wex Bank	103872	Gas	25,607.69
Wiatel Western Iowa Telecom	104550	911 Circuits	1,699.64
Widdison Law PC	501370	JVJV029388, JVJV029389, JVJV029390	365.00
Willow Lane	500983	books	312.76

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Wilson, Lisa M	1618	Civil Service Commission	503.54
Woodbury Cnty Rec	254200	Electric service-SP26/Acct #9009583200/Par	4,348.53
Woodbury Cnty Treasurer	246000	2026/2027 Drainage Assessments	130.55
Woodbury County Emergency Managem	104689	Tax allocation	<u>23,568.92</u>
		Grand Total:	926,434.40